

Schedule B: Expenditures**Sch-B**

Doris Kelley for Iowa House	Status:	Amended
Committee Type: State House	Statutory Due Date	1/19/2007
County: Black Hawk	Adjusted Due Date	
District: 20	Filed Date	1/16/2007
Committee Code: 1641	Postmark Date	
Political Party: Democratic	Amendment Date	10/28/2008 2:33:54 PM

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/1/2006	Check # 1052	KWWL 500 E. 4th St Waterloo, IA 50703	Advertising	\$60.00
Tapes for TV Ads				
11/1/2006	Check # Adjustment	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Other Expenditure	\$0.00
Check Correction				
11/1/2006	Check # Unitemized	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Miscellaneous or Unitemized	\$0.00
Adjustment in Cash reported				
11/2/2006	Check # 1053	Brown, Barbara 3820 Hillside Dr Cedar Falls, IA 50613	Postage, Shipping, Delivery	\$48.00
11/2/2006	Check # 1056	Matt Ottinger 200 Laughner St. Whitestown, IN 46075	Postage, Shipping, Delivery	\$14.40
11/2/2006	Check # 1054	Waterloo Cedar Falls Courier 501 Commercial St Waterloo, IA 50701	Advertising	\$785.93
Political Ads				
11/2/2006	Check # 1055	Waterloo Post Master Waterloo Post Office 300 Sycamore St Waterloo, IA 50701	Postage, Shipping, Delivery	\$72.00
11/2/2006	Check # 1045	Waterloo-Cedar Falls Insider 501 Commercial St Waterloo, IA 50704	Advertising	\$270.14
Newspaper Ads				
11/30/2006	Check # Auto Pay	PayPal Box 45950 Omaha, NE 68145	Bank Charges	\$21.85
Fees for contributions made via paypal				
11/30/2006	Check # auto Deduct	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Bank Charges	\$10.00
Incoming wire fees				

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11/30/2006	Check # Unitemized	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Miscellaneous or Unitemized	\$0.00
Check Correction				
12/27/2006	Check # Unitemized	Doris Kelley 1922 Mayfair Waterloo, HI 50701	Miscellaneous or Unitemized	\$340.70
Postage=\$7.08, Office supplies=\$47.06 Lodging =\$56.00 November 16, 2006 Democratic Caucus Meeting, food=\$80 for food for a 12/05/06 fund raiser, Mileage= \$30.60 90 miles @ \$.34 to Dumont for an Iowa Telecommunications Association legislative Forum; Mileage=\$36.72 December 11, 2006 to Hampton for an ISEA Unit Two Legislative Dinner; Mileage = \$13.26 December 11, 2006 39 miles to Waverly to meet with Waverly Light & Power Phone=\$69.98				
12/27/2006	Check # auto Pay	PayPal Box 45950 Omaha, NE 68145	Bank Charges	\$1.03
fees for contributions via PayPal				
12/27/2006	Check # Auto deduct	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Bank Charges	\$5.00
Fees for Incoming wires				
12/31/2006	Check # Unitemized	Veridian Credit Union P.O. Box 6000 Waterloo, IA 50704	Miscellaneous or Unitemized	\$0.00
check correction				

Total Amount	\$1,629.05
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